GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards refilling of catridges and repairs to certain HP Laserjet Printers in Agriculture and Cooperation Department – Sanction – Accorded - Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 153 Dated: 14-03-2017

Read the following:

1. G.O.Rt.No.148, Fin. & Plg. (Admin.I.TFR) Deptt., dt.21-10-2000.
2. Bill received from KKK Computers, Guntur Bill No.9, dt.06-02-2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,300/- (Rupees Five thousand and Three hundred only) to KKK Computers, Mangalagiri, Guntur District towards the cost of 3 HP Laser Jet printer service charges, 2 HP Laser Jet printer Tefflon sheet charges, 2 HP Laser Jet Printer pressure roller change charges and 3 HP Laser Jet Printer paper pickup rubber change charges for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to "3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit a sum of Rs.5,300/- (Rupees Five thousand and Three hundred only) in favour of KKK Computers, Account No.992049048, Indian Bank, A S Rao Nagar Branch, Hyderabad, MICR:500019031, IFSC Code:IDIB000A135.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BHAI
JOINT SECRETARY TO GOVERNMENT

To
KKK Computers, Mangalagiri, Guntur District.
The Agriculture & Cooperatio (OP.II) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER